

Purchase Order PO No. 19131505

Order Date: 6/24/2019

Phone

Internal Tracking No.: 22252 19-0007310

Contractor Info

PDME 17426952606 1120 Toro Grande Blvd. Bldg. 2, Suite 208 Cedar Park, TX 78613

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Thelma Villanueva LOWELL KEIG – CIVIL RIGHTS (512) 463-4432 1215 GUADALUPE ST AUSTIN TX 78701

(512) 879-3081

NOTE TO CONTRACTOR: Thelma Villanueva

(512) 463-4432

Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Email

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Purchaser

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Texas	Workforce C	commission - 320 M	Montinique Holder-Hall	montinique.	.holder-hall@tv	vc.state.tx.us		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	60582	1603979	Black Recycled Standard I Staple Remover Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/1/2019 MPN: 95691 Manufacturer Name: OFFIGINTERNATIONAL CORPORA	CEMATE	12	EACH	1.77	\$21.24
2	61581	1603970	1/4" Full-Strip Oic Standard Point Staple 5000/Box Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/1/2019 MPN: 91900 Manufacturer Name: OFFIC		20	EACH	3.10	\$62.00

INTERNATIONAL CORPORATION



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Total \$83.24